

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 04/17/2009		2. ORDER NUMBER GST0409BF0078		3. CONTRACT NUMBER GS09K99BHD0001		4. ACT NUMBER A21250787		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
		FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Michael P. McHugh GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 00 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION B. Other than Small Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 795-7703		12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. P.O. Box 360152 Pittsburgh, PA 15250-0152 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States (803) 895-1506				
14. PLACE OF INSPECTION AND ACCEPTANCE Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Freeman D. Rasnake GSA Region 4 401 W. Peachtree Street Atlanta, GA 30308 United States (404) 331-2201						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/21/2010		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>1. Due to administrative change required on task order 4QBB57083003, a new task order number was established as 4QBB57093003 to incorporate this internal change. This is a directed buy order. New task order number is 4QBB57093003, replaces 4QBB57083003. This directed buy is issued to exercise Option Year 1 (04/22/2009 thru 04/21/2010) as a unilateral agreement with FAR 52.217-9 Option to Extend the Term of the Contract as the authority. All other terms and conditions remain the same.</p> <p>2. \$1,448,079.52 is hereby obligated and fully funds Option Year 1. The contractor shall not exceed the authorized and funded amounts without prior written approval from the Contracting Officer.</p> <p>3. Option Year 1 and Total Task Order (Base and all Options (if exercised)) pricing breakout is as follows: Option Year 1 Total Task Order Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 100,000.00 \$ 550,000.00 Training (CR): \$ 3,000.00 \$ 37,000.00 ODC (CR): \$ 600.00 \$ 3,000.00 Total: \$ 1,448,079.52 \$ 13,163,370.72</p>								

4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
		1			

21. RECEIVING OFFICE (*Name, symbol and telephone no.*)
USCENTAF, (803) 895-1506

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL \$1,448,079.52

24. MAIL INVOICE TO: (*Include zip code*)
GSA Accts Payable Br (7BCP)
299X
299X
P.O. Box 17181, Fund 299X
Ft. Worth, TX 761020181
United States

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:

GSA Payables

25B. TELEPHONE NO.
817-978-2408

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(*Type*)

Daniel Jenkins

26B. TELEPHONE NO.
(803) 795-7703

26C. SIGNATURE

Daniel Jenkins 04/17/2009

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 11/04/2009		2. ORDER NUMBER GST0409BF0078		3. CONTRACT NUMBER GS09K99BHD0001		4. ACT NUMBER A21250787	
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION	
		FUND (b)	ORG CODE (b) (4)	B/A CODE ()	O/C CODE ()	AC MDL	SS FI
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	VENDOR NAME G/L DEBT	
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Michael P. McHugh GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 01 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION B. Other than Small Business					10B. TYPE OF BUSINESS ORGANIZATION C. Corporation		
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 795-7703			12. REMITTANCE ADDRESS (MANDATORY) GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. P.O. Box 360152 Pittsburgh, PA 15250-0152 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States (803) 895-1506		
14. PLACE OF INSPECTION AND ACCEPTANCE Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Freeman D. Rasnake GSA Region 4 401 W. Peachtree Street Atlanta, GA 30308 United States (404) 331-2201			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 04/21/2010		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
20. SCHEDULE							
Authority: Unilateral: 43.103(b) (1)							
The purpose of modification 01 is to issue an administrative change to the GSA Designated Billing Office, in accordance with the change in PWS Section 9.3.							
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)		
	1. GSA Designated Billing Office is hereby changed FROM: General Services Administration, Greater Southwest Finance Center - 7BCP, P. O. Box 17181, Fort Worth TX 76102-0181 TO: General Service Administration BCEB, PO BOX 219434, KANSAS	1					

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CITY, MO 64121-9434.</p> <p>2. Effective October 1, 2009, contractor shall submit all paper invoices to the new address. This change does not affect the electronic invoice process, only the submission of paper invoices.</p> <p>3. This change in address does not change the requirement of also posting invoices through ITSS. Contractor must continue posting invoices in ITSS for electronic acceptance and certification of services received.</p> <p>4. All other terms and conditions remain the same.</p>				
<p>21. RECEIVING OFFICE (<i>Name, symbol and telephone no.</i>) USCENTAF, (803) 895-1506</p>		<p>TOTAL From 300-A(s) GRAND TOTAL \$1,448,079.52</p>			
<p>22. SHIPPING POINT Specified in QUOTE</p>		<p>23. GROSS SHIP WT.</p>			
<p>24. MAIL INVOICE TO: (<i>Include zip code</i>) Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States</p>		<p>25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support</p>		<p>25B. TELEPHONE NO. 816-926-7287</p>	
		<p>26A. NAME OF CONTRACTING/ORDERING OFFICER(<i>Type</i>) Daniel Jenkins</p>		<p>26B. TELEPHONE NO. (803) 795-7703</p>	
		<p>26C. SIGNATURE Daniel Jenkins 11/04/2009</p>			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A S 002	3.EFFECTIVE DATE 04/07/2010	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Beryl Newsome 4890 University Square, Suite 3F Huntsville, AL 35816 United States (256) 895-3383		7. ADMINISTERED BY (If other than Item 6) Beryl Newsome (256) 895-3383	
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: A. Amount Change	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/04/2009 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:			
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)			
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9 Option to Extend the Term of the Contract			
<input type="checkbox"/> OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)			
ORDER MOD DATED:04/07/2010	Quote Dated:04/07/2010	Order ID: 4QBB57093003	
PERFORMANCE PERIOD FROM: 04/22/2009	PERFORMANCE PERIOD TO: 04/21/2011	Desired Delivery Date:	
1. Modification 02 is issued to update PWS with Section 9.7 Past Performance Registration Information and to exercise Option Year 2 (04/22/10 thru 04/21/11) as a bilateral agreement with FAR 52.217-9 Option to Extend the Term of the Contract as the authority. All other terms and conditions remain the same.			
2. \$3,305,431.52 is hereby obligated and fully funds Option Year 2. The contractor shall not exceed the authorized and funded amounts without prior written approval from the Contracting Officer.			
3. Option Year 2 and Total Task Order (Base and all Options (if exercised)) pricing breakout is as follows: Option Year 2 Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,517,460.80			

Total Task Order Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 550,000.00 Training (CR): \$ 37,000.00 ODC (CR): \$ 3,000.00 Total: \$ 13,163,370.72			
4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).			
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$1,448,079.52	\$2,965,540.32	\$1,517,460.80
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) GDIT GSA		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beryl Newsome (256) 895-3383	
15B. CONTRACTOR/OFFEROR GDIT GSA _____ (Signature of person authorized to sign)	15C. DATE SIGNED 04/07/2010	16B. UNITED STATES OF AMERICA Beryl Newsome _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/07/2010
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 003		3.EFFECTIVE DATE 10/29/2010	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 905-9749		7. ADMINISTERED BY (If other than Item 6) Daniel Jenkins (803) 905-9749		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/07/2010 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 43.103 (b) (1)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 10/29/2010		Quote Dated: 10/29/2010	Order ID: 4QBB57093003	
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 04/21/2011	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32	\$0.00	\$2,965,540.32
MOD 03 is issued as an internal action in ITSS to establish an Electronic Funds Management (EFM) which relates to the Contractor Proposed Amount (CPA) therefore, it is a requirement for GSA to establish a Task Item Structure by Base and Option Years. This will be executed as a unilateral agreement modification under the authority of FAR 43.103 (b) (1). All other terms and conditions remain the same.				
EFM Task Item Structure for remaining life of task order (Base and all Options (if exercised)) pricing breakout is as follows:				
Item No. 0001 Option Year 1 Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 100,000.00 Training (CR): \$ 3,000.00				

ODC (CR): \$ 600.00
Total: \$ 1,448,079.52

Item No. 0002 Option Year 2

Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00
Training (CR): \$ 3,000.00
ODC (CR): \$ 600.00
Total: \$ 1,517,460.80

Item No. 0003 Option Year 3

Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00
Training (CR): \$ 3,000.00
ODC (CR): \$ 600.00
Total: \$ 3,535,928.00

Item No. 0004 Option Year 4

Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00
Training (CR): \$ 3,000.00
ODC (CR): \$ 600.00
Total: \$ 3,648,178.88

Total Task Order

Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 550,000.00
Training (CR): \$ 37,000.00
ODC (CR): \$ 3,000.00
Total: \$ 13,163,370.72

Ceiling Total \$13,163,370.72

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$2,965,540.32	\$2,965,540.32		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel Jenkins (803) 905-9749		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Daniel Jenkins	16C. DATE SIGNED 11/01/2010	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 004		3.EFFECTIVE DATE 04/15/2011	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 905-9749		7. ADMINISTERED BY (If other than Item 6) Daniel Jenkins (803) 905-9749		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/01/2010 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/14/2011		Quote Dated: 04/14/2011		Order ID: 4QBB57093003
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 04/21/2012		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32	\$0.00	\$2,965,540.32
0002	Option Year 3	\$0.00	\$1,563,310.16	\$1,563,310.16
1. Modification 04 is issued to exercise Option Year 3 (04/22/11 thru 04/21/12) in accordance with the contractor's quote dated 4 February 2011 submitted by Katherine Titus of General Dynamics Information Technology as a bilateral supplemental agreement with FAR 52.217-9 Option to Extend the Term of the Contract as the authority. All other terms and conditions remain the same.				
2. \$1,563,310.16 is hereby obligated and fully funds Option Year 3. The contractor shall not exceed the authorized and funded amounts without prior written approval from the Contracting Officer.				
3. Option Year 3 and Total Task Order (Base and all Options (if exercised)) pricing breakout is as follows:				

Option Year 3 Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,563,310.16 Total Task Order Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 550,000.00 Training (CR): \$ 37,000.00 ODC (CR): \$ 3,000.00 Total: \$ 9,402,782.16			
4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).			
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$2,965,540.32	\$4,528,850.48	\$1,563,310.16
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) GDIT GSA		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel Jenkins (803) 905-9749	
15B. CONTRACTOR/OFFEROR GDIT GSA _____ (Signature of person authorized to sign)	15C. DATE SIGNED 04/15/2011	16B. UNITED STATES OF AMERICA Daniel Jenkins _____ (Signature of person authorized to sign)	16C. DATE SIGNED 04/15/2011
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 005		3.EFFECTIVE DATE 04/20/2012	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Keith C Echols 202 Barberry Court Warner Robins, GA 31093 United States (478) 297-7583		7. ADMINISTERED BY (If other than Item 6) Keith C Echols (478) 297-7583		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/15/2011 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4) ..				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral; FAR 52.217-9 Option to Extend the Term of the Contract				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/20/2012		Quote Dated: 04/20/2012	Order ID: 4QBB57093003	
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 04/21/2013	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32	\$0.00	\$2,965,540.32
0002	Option Year 3	\$1,563,310.16	\$0.00	\$1,563,310.16
0003	Option Year 4	\$0.00	\$1,608,224.64	\$1,608,224.64
Task Order: 4QBB57093003, MOD 05, Shaw AFB				
The purposes of this modification is to Exercise Option Year 04 in accordance with the contractor's quote dated 9 April 2012 and the PWS dated 20 April 2012, and incorporate DFARS Clauses 252.209-7998 Representation Regarding Conviction of a Felony Criminal and 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law into the PWS.				
\$1,608,224.64 is hereby obligated and incrementally funds Option Year 4. The Contractor shall not exceed the authorized and funded amount without prior written approval from the Contracting Officer.				

Option Year 4 and Total Task Order (All Options) amounts are as follows:

Option Year 4: 04/22/2012 - 04/21/2013

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,610,607.20

Total Task Order

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 475,000.00

Training (CR): \$ 12,000.00

ODC (CR): \$ 2,400.00

Total: \$ 6,139,457.68

The total task order funding amount is changed from \$4,528,850.48 to \$6,139,457.68, an increase of \$1,608,224.64.

Contractor shall comply with the provisions at DFARS Clauses 252.209-7998 Representation Regarding Conviction of a Felony Criminal and 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law as detailed in the PWS. Ensure certifications are completed, signed and returned to the Contracting Officer with modification.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$4,528,850.48	\$6,137,075.12	\$1,608,224.64
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kathy Titus		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith C Echols (478) 297-7583	
15B. CONTRACTOR/OFFEROR Kathy Titus	15C. DATE SIGNED 04/20/2012	16B. UNITED STATES OF AMERICA Keith C Echols	16C. DATE SIGNED 04/20/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A S 006		3.EFFECTIVE DATE 09/14/2012	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Sherry Eldridge 401 W. Peachtree NW, Suite 2700 Atlanta, GA 30308 United States (803) 840-5219		7. ADMINISTERED BY (If other than Item 6) Sherry Eldridge (803) 840-5219		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/20/2012 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes, Fixed-Price FAR 52.243-1				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/01/2012		Quote Dated:09/13/2012	Order ID: 4QBB57093003	
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 04/21/2013	Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32	\$0.00	\$2,965,540.32
0002	Option Year 3	\$1,563,310.16	\$0.00	\$1,563,310.16
0003	Option Year 4	\$1,608,224.64	\$183,513.60	\$1,791,738.24
Task Order: 4QBB57093003, MOD 06, Shaw AFB				
(b) (4)				
\$183,513.60 is hereby obligated and fully funds the increase for Option Year 4. The Contractor shall not exceed the authorized and funded amount without prior written approval from the Contracting Officer.				

Option Year 4 and Total Task Order (All Options) amounts are as follows:

Option Year 4: 04/22/2012 - 04/21/2013

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

O/R Hours (FFP): (b) (4)

Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,791,738.24

Total Task Order

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

O/R Hours(FFP): (b) (4)

Travel (CR): \$ 475,000.00

Training (CR): \$ 12,000.00

ODC (CR): \$ 2,400.00

Total: \$ 6,320,588.72

The total task order funding amount is changed from \$6,137,075.12 to 6,320,588.72, an increase of \$183,513.60.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,137,075.12	\$6,320,588.72	\$183,513.60
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kathy Titus		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry Eldridge (803) 840-5219	
15B. CONTRACTOR/OFFEROR Kathy Titus	15C. DATE SIGNED 09/19/2012	16B. UNITED STATES OF AMERICA Sherry Eldridge	16C. DATE SIGNED 09/19/2012
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 007		3.EFFECTIVE DATE 04/15/2013
6. ISSUED BY GSA Region 4 Sherry Eldridge 401 W. Peachtree NW, Suite 2700 Atlanta, GA 30308 United States (803) 840-5219		4.REQUISITION/PURCHASE REQ. NO. A21250787
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		5. PROJECT NO. (if applicable) 7. ADMINISTERED BY (If other than Item 6) Sherry Eldridge (803) 840-5219
9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		10B. DATED (SEE ITEM 11) 09/19/2012 12:00 AM
CODE	FACILITY CODE	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.		
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.		
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)		
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.		
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral, FAR 52.217-8, Option to Extend Services		
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)		
ORDER MOD DATED: 04/11/2013	Quote Dated: 04/08/2013	Order ID: 4QBB57093003
PERFORMANCE PERIOD FROM: 04/22/2009	PERFORMANCE PERIOD TO: 10/21/2013	Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32
0002	Option Year 3	\$1,563,310.16
0003	Option Year 4	\$1,791,738.24
0004	Extension Period	\$0.00
		MOD CHANGE AMOUNT
		\$949,291.60
		NEW MOD AMOUNT
		\$2,965,540.32
		\$1,563,310.16
		\$1,791,738.24
		\$949,291.60
Task Order: 4QBB57093003, MOD 07, Shaw AFB		
This purpose of this modification is to extend the Performance Period of this task order from 22 April 2013 to 21 October 2013. The Contractor's revised quote dated 08 April 2013 submitted by Katherine Titus and PWS dated 5 April 2013 were used as the basis for this modification. Additionally, contractor has completed FY 2013 recertification of Tax Liability Clauses at DFARS 252.209-7998 Representation Regarding Conviction of a Felony Criminal Violation under any Federal or State Law and DFARS 52.209-7999 Representation by Corporations Regarding an Unpaid		

Delinquent Tax Liability or a Felony Conviction under any Federal Law as incorporated in the PWS.

\$949,291.60 is hereby obligated and fully funds the extension period of performance from 22 April 2013 to 21 October 2013. The Contractor shall not exceed the authorized and funded amount without prior written approval from the Contracting Officer.

Total Task Order (All Options) and Extension amounts are as follows:

Item No. 0001 Option Year 1

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 100,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,448,079.52

Item No. 0002 Option Year 2

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,517,460.80

Item No. 0003 Option Year 3

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,563,310.16

Item No. 0004 Option Year 4

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

O/R Hours (FFP): (b) (4)

Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00

ODC (CR): \$ 600.00

Total: \$ 1,791,738.24

Item No. 0005 Extension Period

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

Travel (CR): \$ 62,499.77

Training (CR) \$ 1,499.76

ODC (CR): \$ 299.75

Total: \$ 949,291.60

Total Task Order

Labor (FFP): (b) (4)

O/T Labor (CR): (b) (4)

O/R Hours(FFP): (b) (4)

Travel (CR): \$ 537,499.77

Training (CR) \$ 13,499.76

ODC (CR): \$ 2,699.75

Total: \$ 7,269,880.32

The total task order funding amount is changed from \$6,320,588.72 to \$7,269,880.32, an increase of \$949,291.60.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,320,588.72	\$7,269,880.32	\$949,291.60
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kathy Titus	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry Eldridge (803) 840-5219		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED 04/16/2013	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 04/16/2013

Kathy Titus	Sherry Eldridge
(Signature of person authorized to sign)	(Signature of person authorized to sign)
NSN 7540-01-152-8070 Previous edition unusable	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		PAGE 1 OF 1 PAGE(S)		
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 008		3.EFFECTIVE DATE 05/15/2013		
4.REQUISITION/PURCHASE REQ. NO. A21250787		5. PROJECT NO. (if applicable) (blank)		
6. ISSUED BY GSA Region 4 Sherry Eldridge 401 W. Peachtree NW, Suite 2700 Atlanta, GA 30308 United States (803) 840-5219		7. ADMINISTERED BY (If other than Item 6) Woodrow Pope (803) 840-6068		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. (blank) 9B. DATED (SEE ITEM 11) (blank) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/16/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral, FAR FAR 43.103(a)(3)				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 05/07/2013		Proposal Dated: 05/07/2013		
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 10/21/2013		
		Order ID: 4QBB57093003		
		Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,965,540.32	-\$237,104.59	\$2,728,435.73
0002	Option Year 3	\$1,563,310.16	-\$148,778.78	\$1,414,531.38
0003	Option Year 4	\$1,791,738.24	\$0.00	\$1,791,738.24
0004	Extension Period	\$949,291.60	\$0.00	\$949,291.60
This purpose of this modification is to de-obligate unused excess funding and realign funding in Option Year 4 to correct an administrative error in MOD 06 (See notes included at OY4 below).				
The Contractor shall not exceed the authorized and funded amount without prior written approval from the Contracting Officer.				
Total Task Order (All Options) and Extension amounts are as follows:				

Item No. 0001 Option Year 1
 Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 Travel (CR): \$ 100,000.00
 Training (CR): \$ 3,000.00
 ODC (CR): \$ 600.00
 Total: \$1,448,079.52

Item No. 0002 Option Year 2
 Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 Travel (CR): \$ 125,000.00
 Training (CR): \$ 3,000.00
 ODC (CR): \$ 600.00
 Total: \$1,517,460.80

Item No. 0003 Option Year 3
 Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 Travel (CR): \$ 125,000.00
 Training (CR): \$ 3,000.00
 ODC (CR): \$ 600.00
 Total: \$1,563,310.16

Item No. 0004 Option Year 4
 Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 O/R Hours (FFP): (b) (4)
 Travel (CR): \$122,617.44 (Decreased \$125,000.00 by \$2,382.56 & realigned to Labor)
 Training (CR): \$ 3,000.00
 ODC (CR): \$ 600.00
 Total: \$1,791,738.24 (Total Proposed Amount remain unchanged)

Item No. 0005 Extension Period
 Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 Travel (CR): \$ 62,499.77
 Training (CR) \$ 1,499.76
 ODC (CR): \$ 299.75
 Total: \$949,291.60

Total Task Order

Labor (FFP): (b) (4)
 O/T Labor (CR): (b) (4)
 O/R Hours(FFP): (b) (4)
 Travel (CR): \$ 535,117.21
 Training (CR) \$ 13,499.76
 ODC (CR): \$ 2,699.75
 Total: \$7,269,880.32

The total task order ceiling amount is \$7,269,880.32 and remains unchanged.

The total task order funding amount is changed from \$7,269,880.32 to \$6,883,996.95, a decrease of \$385,883.37.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$7,269,880.32	\$6,883,996.95	(\$385,883.37)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Woodrow Pope (803) 840-6068		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Woodrow Pope	16C. DATE SIGNED 05/15/2013	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 009		3.EFFECTIVE DATE 05/28/2013	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 4 Sherry Eldridge 401 W. Peachtree NW, Suite 2700 Atlanta, GA 30308 United States (803) 840-5219		7. ADMINISTERED BY (If other than Item 6) Sherry Eldridge (803) 840-5219		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/15/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Bilateral, FAR 52.243-1, Changes, Fixed-Price				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:05/25/2013		Proposal Dated:05/25/2013		Order ID: 4QBB57093003
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 10/21/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,728,435.73	\$0.00	\$2,728,435.73
0002	Option Year 3	\$1,414,531.38	\$0.00	\$1,414,531.38
0003	Option Year 4	\$1,791,738.24	\$0.00	\$1,791,738.24
0004	Extension Period	\$949,291.60	\$0.00	\$949,291.60
This purpose of this modification is to update PWS Paragraph 7.0 Security Requirements. This modification is issued under the authority of FAR 52.243-1, Changes, Fixed-Price. Current PWS is attached in ITSS at Modification 009.				
Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).				

All other terms and conditions remain the same.			
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,883,996.95	\$6,883,996.95	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Kathy Titus		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sherry Eldridge (803) 840-5219	
15B. CONTRACTOR/OFFEROR Kathy Titus	15C. DATE SIGNED 05/30/2013	16B. UNITED STATES OF AMERICA Sherry Eldridge	16C. DATE SIGNED 05/30/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A C 010		3.EFFECTIVE DATE 02/18/2015	4.REQUISITION/PURCHASE REQ. NO. A21250787	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Rosa L. Debro 401 West Peachtree St., Suite 2700 Atlanta, GA 30308-0000 United States (404) 331-3604		7. ADMINISTERED BY (If other than Item 6) Rosa L. Debro (404) 331-3604		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS09K99BHD0001 / GST0409BF0078 TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 05/30/2013 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) (b) (4)				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input checked="" type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) FAR FUNDS (FAR 43.105) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) Unilateral MOD__FAR 4.804-1 -- Closeout by the Office Administering the Contract.				
E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 02/17/2015		Proposal Dated: 02/17/2015		Order ID: 4QBB57093003
PERFORMANCE PERIOD FROM: 04/22/2009		PERFORMANCE PERIOD TO: 10/21/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,728,435.73	\$0.00	\$2,728,435.73
0002	Option Year 3	\$1,414,531.38	\$0.00	\$1,414,531.38
0003	Option Year 4	\$1,791,738.24	-\$334,366.96	\$1,457,371.28
0004	Extension Period	\$949,291.60	-\$80,904.03	\$868,387.57
Unilateral MOD FAR 4.804-1 -- Closeout by the Office Administering the Contract. FAR FUNDS (FAR 43.105)				
Mod 010 is hereby issued to accomplish the following actions for task 4QBB57093003.				

1. The purpose of this modification is to close out this task order in its entirety. The Government has been invoiced and has paid in full for all authorized deliverables, labor and reimbursable costs associated with this task.
2. Reduce task amount by \$415,270.99. Final invoice has been submitted and paid (copy of the latest RBA report is attached in ITSS for this close-out mod).
3. Close-out this task in its entirety at a final ceiling amount NTE \$6,468,725.96.
4. The task is being closed out in accordance with FAR 42.708, quick close-out procedures.
5. Final documentation is attached in ITSS for this task order.
6. All required contract administration activities have been fully and satisfactorily accomplished and the task is hereby closed in its entirety. This modification constitutes full, complete and final settlement of any and all rights that the contractor has to an equitable adjustment, including any and all interest, pursuant to either the Changes clause or any other provision of the contract, arising out of, or relating to any changes implemented by this modification and any implied changes by any government employee under this task order.
7. All other terms and conditions remain the same.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$6,883,996.95	\$6,468,725.96	(\$415,270.99)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rosa L. Debro (404) 331-3604	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Rosa L. Debro (Signature of person authorized to sign)	16C. DATE SIGNED 02/18/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	